



FAIRFAX COUNTY

DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT
12000 Government Center Parkway, Suite 427
Fairfax, Virginia 22035-0013

www.co.fairfax.va.us/dpsm

V I R G I N I A

Telephone: (703) 324-3201 Fax: (703) 324-3228 TTY 1-800-828-1140

NOV 19 2002

AMENDMENT NO. 1

SUBJECT: Audio Visual Equipment

CONTRACTOR

Metropolitan Audio Visual Corp.
111-A Carpenter Drive
Sterling, Virginia 20164

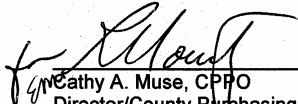
VENDOR CODE

B540831269 01

CONTRACT NO.

RQ02-516436-14J

By mutual agreement, Contract # RQ02-516463-14J is amended to add item #141, Data Projector, Optoma EZ Pro 735 at a price of \$2,075 each. Reference the attached quote from Metropolitan Audio Visual, dated 9/20/02.


Cathy A. Muse, CPPO
Director/County Purchasing Agent

CAM/rkmr

DISTRIBUTION:

Contract Administrator (RKMR)
FCPS-Supply Operations – M. Fisher
Department of Finance – Accounts Payable

Contractor
Team 2-Buyer I – Lander Napper



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Metropolitan Audio Visual
111-A Carpenter Drive
Sterling, Virginia 20164

Attention: Donald Dawson, Sr.

Subject: Adding Items to Contract

Reference: Audio Visual and Video Equipment; RQ02-516436-14J

Dear Mr. Dawson:

Fairfax County Schools has a requirement for the following items:

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE
3577-	DATA PROJECTOR, COMPACT, XGA	75	Ea.	\$ 2,075.00
	Warranty: Minimum of three (3) years on parts and labor			
	Service manual required if available			
	Must include the following accessories: Carrying case and wireless remote control with laser pointer; remote control unit; batteries for remote control; power cord; RGB cable; AV cable. "UL" or equivalent listing or approval required.			
	Standard spec: DELL 3100MP or equal			
	Manufacturer: <u>Optoma</u>			
	Model/Cat.Pg.NO. <u>EzPro 735</u>			
	Delivery <u>21</u> days after receipt of order (Ref: Paragraph 8.1, Special Provisions)			
	Note: Cost of service manual: Please indicate in the space provided below:			
	<u>\$ 125.00</u> (Ref: Paragraph 26.1, Special Provisions)			

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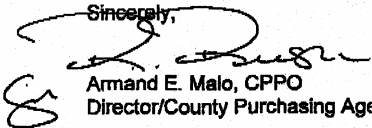
Adding Items to Contract

Audio Visual and Video Equipment; RQ02-516436-14J

Please quote prices so that these items may be added to the contract by mutual agreement and confirmed by amendment. Complete the acceptance portion at the bottom of the page, retain one copy for your records, and return the original no later than 2:30 p.m., September 26, 2002 (existing terms and conditions will apply).

If you have any questions or comments, please direct them to the contract administrator, Regina K. Mumford-Rush, CPPB, at (703) 324-3227.

Sincerely,



Armand E. Malo, CPPO
Director/County Purchasing Agent

LNW/rkmr

ACCEPTANCE:

BY:


Signature

President

Title

Metropolitan Audio Visual Corp.
Company

09/20/02

Date